



# Change Order

Today's Date: 4/17/2020 View3\_SignatureRouting

Project Title: Judge Doyle Podium

Project Number: 13115      Contract Number: 8290      Aldermanic District: 4

Submitted By: Schaller, David

Current Routing Location:

Change Order No:       CO Project No:       Type:

Contractor:

Change Order Description:

You are authorized and directed to make the following changes in this contract upon final approvals:

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total					
1	COR-76 Add blocking at Pinckney entrances per RFI #312	1.00	Lump Sum	\$4,894.69	N	\$4,894.69					
	<table border="1"> <thead> <tr> <th>Acct. No.</th> <th>Share %</th> <th>Share Total</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="13115-82-140"/></td> <td><input type="text" value="100.0"/></td> <td><input type="text" value="\$4,894.69"/></td> </tr> </tbody> </table>	Acct. No.	Share %	Share Total	<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$4,894.69"/>				
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<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$4,894.69"/>									
2	COR-77 Provide fire dampers at LD duct penetrations per RFI #331.	1.00	Lump Sum	\$7,060.86	N	\$7,060.86					
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3	COR-78 Insulate and paint storefront tubes for your review.	1.00	Lump Sum	\$3,760.15	N	\$3,760.15					
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<input type="text" value="13115-82-140"/>	<input type="text" value="100.0"/>	<input type="text" value="\$3,760.15"/>									
4	COR-79 Modify L2 Egress per RFI #336.	1.00	Lump Sum	\$17,164.20	N	\$17,164.20					

Item No.	Description/Account Number	Est. Qty.	Unit Type	Unit Price	*N/B	Total						
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11471-82-140	100.0	\$17,164.20										
5	COR-80 Provide fire rated ceilings at exit passageways per RFI #329.	1.00	Lump Sum	\$15,666.52	N	\$15,666.52						
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13115-82-140	100.0	\$15,666.52										
6	COR-81 Provide fence around ships ladder per RFI #332.	1.00	Lump Sum	\$2,090.70	N	\$2,090.70						
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11471-82-140	100.0	\$2,090.70										
7	COR-82 Provide call out station monitoring per City direction.	1.00	Lump Sum	\$876.15	N	\$876.15						
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8	COR-83 Modify exit passageways doors per City direction.	1.00	Lump Sum	\$2,089.20	N	\$2,089.20						
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11471-82-140	100.0	\$2,089.20										
					*N/B N=Negotiated B=Bid							
		<u>% of Original</u>										
		0.72	Net Change Order			\$53,602.47						
			Original Contract Total			\$7,398,277.00						
		9.66	Prev. Chg. Orders Total			\$715,005.50						
		110.39	New Contract Total			\$8,166,884.97						
			8.00 % Contingency			\$591,862.16						
			Remaining contingency prior to this change order			(\$123,143.34)						
			Remaining contingency after this change order			(\$176,745.81)						
This Contract is a: <input type="radio"/> Calendar Days <input type="radio"/> Working Days <input type="radio"/> Completion Date												
<u>CO Attachments - for Reference ONLY</u>			<b>Change Order Type:</b> <input type="checkbox"/> Under \$20K									

**CO Attachments - for Reference ONLY**

- 76\_PCO #109\_(RFI #312) Blocking at Pinckney Entrances.pdf  
359.76 KB
- 77\_PCO #112\_(RFI #331) Office Ventilation System.pdf  
993.62 KB
- 78\_PCO #113\_Insulate Storefront Tubes.pdf  
579.91 KB
- 79\_PCO #114\_(RFI #336) Fire Aux system Stair.pdf  
1.75 MB
- 80\_PCO #115\_(RFI #329) Exit PassagewaysR1.pdf  
6.65 MB
- 81\_PCO #116\_(RFI #332) Ships Ladder Fence.pdf  
1.69 MB
- 82\_PCO #117\_Call Out Station Monitoring.pdf  
495.44 KB
- 83\_PCO #119\_Exit Passageway Doors.pdf  
652.96 KB

- Over \$20K
- Over Contingency Amount
- Time Ext. Requested

**General Contractor's Acceptance:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Matt Dozois"/>	<input type="text" value="Project Manager"/>	<input type="text" value="June 03, 2020"/>

**Inspector/Project Manager Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Dave Schaller"/>	<input type="text" value="CCM"/>	<input type="text" value="June 03, 2020"/>

**Construction Manager Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text" value="Bryan Cooper"/>	<input type="text" value="Principal Architect"/>	<input type="text" value="June 03, 2020"/>

**Staff Review and Verification:**

	<i>Initials</i>	<i>Date</i>
Project/Section Supervisor	<input type="text" value="BLC"/>	<input type="text" value="June 03, 2020"/>
PW Admin - Update Contract Data Base	<input type="text"/>	<input type="text"/>
Assistant City Engineer	<input type="text"/>	<input type="text"/>
Accountant	<input type="text"/>	<input type="text"/>

**BPW Admin Processing:**

<i>Initials</i>	<i>Date</i>
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Legistar Updated	<input type="text"/>	<input type="text"/>
BPW Scheduled	<input type="text"/>	<input type="text"/>
BPW Approved	<input type="text"/>	<input type="text"/>

**BPW/City Engineer Approval:**

**\*\*By typing my name and entering the date I hereby give my electronic signature\*\***

<b>By:</b>	<b>Title:</b>	<b>Date:</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Final Distribution Processing:**

	<b>Initials</b>	<b>Date</b>
Final Distribution Processing Completed	<input type="text"/>	<input type="text"/>